

Work Order ID 121870

121870

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July-10-14 10:33:20 AM

Item ID: 646.3912

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Shim

Start Date: 7/31/14

Start Qty: 34.00

34

Cust Item ID:

Required Date: 7/31/14

Req'd Qty: 34.00

34

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 14-07-10

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

646.3900

N/C

110

0.00

110

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: NC

Prog Rev: NC

2-Deburr if necessary

35

mm

14/07/17

120

QC2- Inspect parts off machine FAI/FAIB

0.00

120

QC

Memo

0.00

Quality Control

35

mm

14/07/17

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Item ID: 646.3912 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Shim
 Start Date: 7/31/14 Start Qty: 34.00 *34* Cust Item ID:
 Required Date: 7/31/14 Req'd Qty: 34.00 *34* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00				35			
140 *140* Outsource3 Outsource process - Cad plate	Outsource process-Cadplate per QSI017 4.1.9.1 Memo Issue P/O: 25081	0.00 0.00							CX 14/07/18 35
150 *150* Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs Memo	0.00 0.00				35x			Sp 14-8-20

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Page 3

Stop *NR2*

Quality Control

35

DAS	DAS
9	38
0.00	9.8

14-8-22

14-8-22

DAB
28
9-89

MLJ 14-08-22

MLJ 14-08-22

Picklist Print

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Page 1

Work Order ID: 121870

121870

Parent Item: 646.3912

646.3912

Parent Item Name: Shim

Start Date: 7/31/14

Required Date: 7/31/14

Start Qty: 34.00

Required Qty: 34.00

Comments: IPP REV:A 12.10.23 NEW ISSUE DD VERF:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MC1095S.020		Purchased	No			110	sf	13.0500	0.02	1			

MC1095S 020

C1095 Blue Tempered Spring Steel Sheet .020

1.5 mm 17/07/17

Location
MAT022
please Remove → 123537
from stock m126423
No more material.

Loc Qty

13.05

5.4

7.65

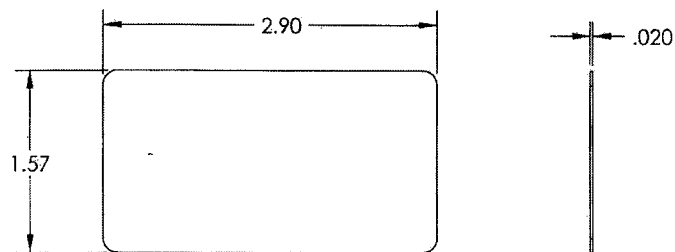
Loc Code

1.5

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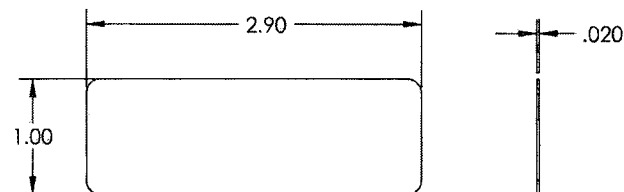
NOTES:

1. MATERIAL: SHIM STOCK, C1095 BLUE-TEMPERED SPRING STEEL
2. FINISH: CAD PLATE PER QQ-P-416 TYP II CL2
3. IDENTIFY IAW MPP-120



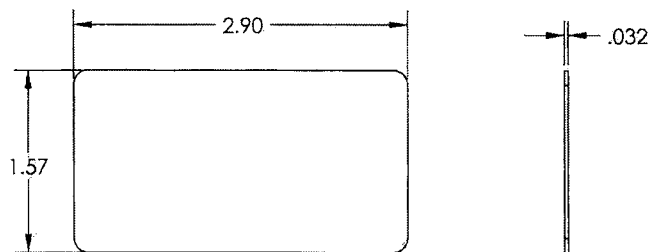
646.3910

- R.13 4PL



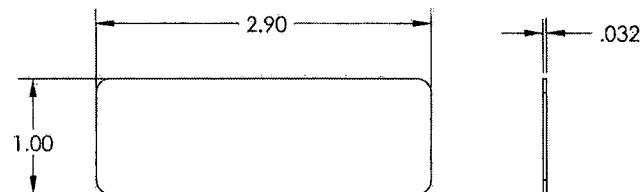
646.3912

R.13.4PL



646.3911

- R.13 4PL



646.3913

- R.13 4PL

			646.3913	SHIM	△	△
			646.3912	SHIM	△	△
			646.3911	SHIM	△	△
			646.3910	SHIM	△	△
		FIND #	PART #	DESCRIPTION	MAT'L	SPEC.

QTY		PARTS LIST
NEXT ASSY (S)	ORIGINAL DATE 06-29-78	APICAL INDUSTRIES
646,400	DRAWING NO. P. BRVVO	2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5312
	REVISIONS BY DATE	SHIM
	CUSTOMER NO.	
	UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 2 PLACE DECIMALS ± .01 3 PLACE DECIMALS ± .005 ANGLES ± .5°	SEE CASE CODE B 07M26
		DWG. NO. 646.3900
		SHEET NAME SHEET 1 OF 1



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25081**

Purchase Order Date 7/18/2014

PO Print Date 7/18/2014

Page Number 1 of 2

Order From :

CADORATH COATING
2150 LOGAN AVE.
WINNIPEG, MB R2R 0J2
CA

VC-CAD002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone 204 633 9420

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI ppd

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
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1	121870	646.3912 SHIM	8/8/2014 Yes 8/8/2014		35.00 ✓	\$10.50	\$367.0
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FINISH: CAD PLATE PER QQ-P-416 TYPE II CLASS 2

PART ARE MADE FROM SHIM STOCK, C1095 BLUE TEMPERED SPRING STEEL

8/14-8-20

Line Total: \$367.0

2	120237	646.3910 SHIM	8/8/2014 Yes 8/8/2014		28.00 ✓	\$10.50	\$294.0
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FINISH: CAD PLATE PER QQ-P-416 TYPE II CLASS 2

PART ARE MADE FROM SHIM STOCK, C1095 BLUE TEMPERED SPRING STEEL

8/14-8-20

Line Total: \$294.0

Note:

7/18/2014

Packing Slip



Cadorath Coating

2150 Logan Avenue, Winnipeg, Manitoba R2R-0J2

Phone: (204) 633-9420 Fax: (204) 633-8033

INVOICE NUMBER:

S72574

Sold To:

Dart Aerospace Ltd.
1270 Aberdeen St.

Hawksbury, ON K6A 1K7

ShipTo:

Net 2% Interest Per Month charged on Overdue Accounts.

Any claims for shortages, overcharges, or damaged goods must be made within seven (7) days from receipt of goods.

Customer Order #:	Date Received:	Terms:	G.S.T. #:	Ship Via:	Ship Date:
PO25081	Jul-28-2014	NET 30 DAYS	10071 6547 RT0001		Aug-19-2014

Item # Qty P/N & Description

1	35 EA	SHIM	S/N 121870
		P/N 646.3912	W/O 137819
2	28 EA	SHIM	S/N 120237
		P/N 646.3910	W/O 137820

SPY-8-20

**CERTIFICATE OF
CONFORMANCE**

**CADORATH PLATING CO. LTD.
2150 LOGAN AVENUE
WINNIPEG, MANITOBA R2J-0J1**

DATE: Aug-19-2014

CONSIGNED TO: Dart Aerospace Ltd.
1270 Aberdeen St.
Hawksbury, ON K6A 1K7

W/O #: 137819

INVOICE #: 72574

**CONTRACT OR
PURCHASE ORDER #** PO25081

DESCRIPTION: SHIM

QTY 35

P/N # 646.3912

S/N # 121870

CADMIUM PLATE IAW AMS-QQ-P-416C TYPE 2 YELLOW CLASS 2.
BAKE HEAT CHART # 14-810.

CERTIFICATE: I certify that the items indicated here on have
been inspected and tested and conform to all specifications
and requirements detailed on the contract or purchase order.



Approved Inspector: _____